

AN ORDINANCE

08-O-0548

BY COUNCILMEMBERS HOWARD SHOOK AND CLETA WINSLOW

AS SUBSTITUTED BY FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE REIMBURSEMENT FUNDS IN THE AMOUNT OF THREE MILLION FOUR HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED FIFTY SEVEN DOLLARS AND TEN CENTS (\$3,474,357.10) FROM SPRINT NEXTEL AS MANDATED BY THE FEDERAL COMMUNICATIONS COMMISSION FOR THE REIMBURSEMENT OF COSTS AND DIRECT PAYMENT OF VENDORS ASSOCIATED WITH THE RECONFIGURATION OF THE CITY'S 800 MHz RADIO SYSTEM; AND FOR OTHER PURPOSES.

WHEREAS, the Federal Communications Commission ("FCC") issued several regulatory orders regarding the reconfiguration of all radio frequencies operating in the 800 MHz band; and

WHEREAS, pursuant to the FCC orders, the City and Sprint Nextel have reached an agreement for the reimbursement of costs and for the direct payment of vendors necessary to reconfigure the City's radio system for Wave 3, Stage 2; and

WHEREAS, pursuant to proper resolution 07-R-2163 adopted November 5, 2007 the governing body authorized the upgrade of the public safety radio system; and

WHEREAS, pursuant to resolution this body authorized the entering into of a reconfiguration agreement with Sprint Nextel; and

WHEREAS, there are reconfiguration costs and expenditures that are to be paid from the reimbursement funds; and

WHEREAS, Resolution 08-R-0502 authorizing the amendment of the SHAW/AIM annual contract FC-7619-03F to address certain costs related to rebanding.

THE CITY COUNCIL FOR THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: The City of Atlanta is hereby authorized to accept reimbursement of funds for FCC mandated reconfiguration costs.

SECTION 2: That the 2008 (Capital Finance Fund) budget be amended as follows:

ADD TO ANTICIPATIONS

The amount of \$3,474,357.10

CCID:

Fund
Capital Finance Fund
3503

Department/ Organization

Other Miscellaneous Revenue Account
389****

ADD TO APPROPRIATIONS

The amount of \$3,474,357.10

Fund
Capital Finance Fund
3503

Department/ Organization

Appropriation Accounts
5*****

Project
Radio System
05101188

Task
Rebanding
103

Award
3503*****

Expenditure

Org

5*****

City of Atlanta

SECTION 3: That Resolution 08-R-0501 is hereby repealed.

SECTION 4: That all the ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

CONDITION FOR APPROVAL FORM
(TO ACCOMPANY LEGISLATION)

COMMITTEE: Finance / Executive

DATE: 4-2-8

ORDINANCE # 08-0-0548 RESOLUTION # _____

REQUESTED BY: Committee

DIRECTED TO: Finance

NATURE OF CONDITION FOR APPROVAL:

Provide a substitute to correct the account number
in the caption & wherever it appears

WHEN IS THIS INFORMATION DUE, AND TO WHOM?

Prior to 4-21-8 council meeting

WILL THIS RESULT IN AN AMENDMENT TO THE LEGISLATION?

YES (☒) NO (☐)

WILL THIS RESULT IN A SUBSTITUTE TO THE LEGISLATION?

YES (☒) NO (☐)

HAS THIS INFORMATION BEEN RECEIVED? YES (☐) NO (☐)

DATE OF RECEIPT: _____

AN ORDINANCE**BY COUNCILMEMBER HOWARD SHOOK & COUNCILMEMBER CLETA WINSLOW**

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WHEREAS, pursuant to resolution this body authorized the entering into of a reconfiguration agreement with Sprint Nextel; and

WHEREAS, there are reconfiguration costs and expenditures that are to be paid from the reimbursement funds.

THE CITY COUNCIL FOR THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the 2007(General Fund) budget be amended as follows:

ADD TO ANTICIPATIONS

1A01 6***** B00001	Reimbursement Proceeds	\$3,474,357.10
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ADD TO APPROPRIATIONS

1A01 7***** *****	Motorola Reconfiguration Costs	\$1,429,827.00
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1A01 7***** *****	Shaw/Aim rebanding activities under FC-7619-03F	\$ 144,069.94
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1A01 7***** *****

Reserve for Appropriation

\$1,900,460.16

Total Appropriations

\$3,474,357.10

SECTION 2: That all the ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.